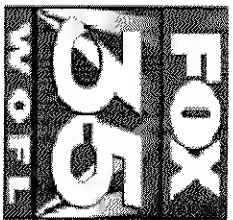


## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

**Mentzer Media Service**  
**Attention: Accounts Payable**  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286

Advertiser	Rep Party of FL / HUKILL Gaetz Gardiner
Product	RPOF/HUK/GAETZ/GARD
Estimate Number	1880

Invoice #	4069355-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069355
Alt Order #	RPOF/HUKILL/GAETZ/G
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

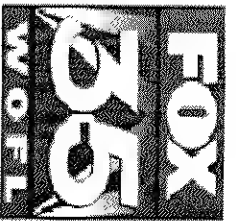
IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WOFL	Fox 35 News 11p	11p-1130p								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	4x	-TWTF--					
	WOFL			Tu	10/16/12	:00			\$1,485.00	Credited	2
	WOFL			W	10/17/12	:30	12:09 AM	RPOFDH200TVFL	\$1,485.00		3
	WOFL			Th	10/18/12	:00			\$1,485.00	Credited	4
	WOFL			F	10/19/12	:00			\$1,485.00	Credited	1
5	WOFL	NLCS Champ Game Non Home Various									
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	1x	--W----					
	WOFL			W	10/17/12	:30	3:29 PM	RPOFDH101TVFL	\$2,700.00		1
6	WOFL	NLCS Champ Game Non Home Various									
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	1x	---T---					
	WOFL			Th	10/18/12	:30	7:29 PM	RPOFDH400TVFL	\$2,700.00		1
7	WOFL	NLCS Champ Game Non Home Various									
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	1x	----F--					
	WOFL			F	10/19/12	:30	11:24 PM	RPOFDH400TVFL	\$2,700.00		1
9	WOFL	NFL RS Game Bucs	1-4p								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	1x	-----S					
	WOFL			Su	10/21/12	:30	1:00 PM	RPOFDH400TVFL	\$13,500.00		2
15	WOFL	DR PHIL	3p-4p								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	4x	-T-TF--					
	WOFL			Tu	10/16/12	:30	3:11 PM	RPOFDH300TVFL	\$655.00		4
	WOFL			Tu	10/16/12	:30	3:28 PM	RPOFDH200TVFL	\$655.00		2
	WOFL			Th	10/18/12	:30	3:23 PM	RPOFDH400TVFL	\$655.00		3
	WOFL			F	10/19/12	:30	3:38 PM	RPOFDH400TVFL	\$655.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Rep Party of FL / Hukill Gaetz Gardiner
Product	RPOF/HUK/GAETZ/GARD
Estimate Number	1880

Invoice #	4069355-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Billing Address:

Mentzer Media Service  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069355
Alt Order #	RPOF/HUKILL/GAETZ/G
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

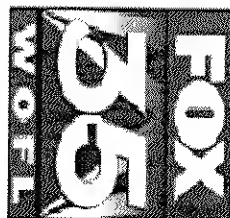
IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WOFL	JUDGE JUDY	4p-5p		10/15/12 to 10/21/12	8x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/16/12	:30	4:25 PM	RPOFDH300TVFL	\$745.00		6
	WOFL			Tu	10/16/12	:30	4:30 PM	RPOFDH300TVFL	\$745.00		2
	WOFL			W	10/17/12	:00			\$745.00	Credited	5
	WOFL			W	10/17/12	:00			\$745.00	Credited	7
	WOFL			Th	10/18/12	:30	4:10 PM	RPOFDH200TVFL	\$745.00		3
	WOFL			Th	10/18/12	:30	4:29 PM	RPOFDH400TVFL	\$745.00		8
	WOFL			F	10/19/12	:30	4:11 PM	RPOFDH200TVFL	\$745.00		1
	WOFL			F	10/19/12	:30	4:26 PM	RPOFDH400TVFL	\$745.00		4
17	WOFL	Pac 12 RS Non Prime Game	230p-730p		10/15/12 to 10/21/12	2x	-----S-				
	WOFL	CANDIDATE DISCOUNT		Sa	10/20/12	:30	4:50 PM	RPOFDH400TVFL	\$1,080.00		1
	WOFL			Sa	10/20/12	:30	5:06 PM	RPOFDH400TVFL	\$1,080.00		2
19	WOFL	DR PHIL	3p-4p		10/22/12 to 10/28/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/22/12	:30	3:33 PM	RPOFDH400TVFL	\$655.00		1
20	WOFL	JUDGE JUDY	4p-5p		10/22/12 to 10/28/12	2x	M-----				
	WOFL			M	10/22/12	:30	3:58 PM	RPOFDH400TVFL	\$745.00		1
	WOFL			M	10/22/12	:30	4:54 PM	RPOFDH400TVFL	\$745.00		2
21	WOFL	Fox 35 News 11p	11p-1130p		10/22/12 to 10/28/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/22/12	:00			\$745.00	Credited	1
22	WOFL	JUDGE JUDY	4p-5p								

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Rep Party of FL / Hukil Gaetz Gardiner
Product	RPOF/HUK/GAETZ/GARD
Estimate Number	1880

Invoice #	4069355-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069355
Alt Order #	RPOF/HUKILL/GAETZ/G
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Address:  
 Mentzer Media Service  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WOFL	SEC Football Pre Game	12-1230p	10/15/12 to 10/21/12	2x	--TF--					
	WOFL			Th	10/18/12	:30	4:19 PM	RPOFDH400TVFL	\$745.00		2
	WOFL			F	10/19/12	:30	4:54 PM	RPOFDH400TVFL	\$745.00		1
24	WOFL	Off Time Late News Sa	1030p-1a	10/15/12 to 10/21/12	1x	-----S-					
	WOFL			Sa	10/20/12	:30	12:12 PM	RPOFDH400TVFL	\$270.00		1
25	WOFL	DISH NATION	12a-1230a	10/15/12 to 10/21/12	1x	-----S-					
	WOFL			Sa	10/20/12	:30	11:07 PM	RPOFDH400TVFL	\$1,350.00		1
	WOFL			10/22/12 to 10/28/12	1x	M-----					
	WOFL			M	10/22/12	:00			\$135.00	Credited	1

Gross Total \$37,590.00  
 Agency Commission \$5,638.50  
 Net Amount Due \$31,951.50  
 Payment Terms 30 Days